

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				SEE SCHEDULE	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER	
SPO6998D4584		99 DEC 22		Q2C4	
7. FOR SOLICITATION				8. OFFER DUE	
a. NAME				b. TELEPHONE NUMBER	
INFORMATION CALL				DATE/LOCAL TIME	
9. ISSUED BY				10. THIS ACQUISITION IS	
FA9391				11. DELIVERY FOR FOB	
DIRECTORATE OF CONTRACTING				12. DISCOUNT TERMS	
39 N WOLFE AVE AFTC/PK				UNRESTRICTED	
EDWARDS AFB CA 93524-6351				DESTINATION UNLESS	
LESLEY ERVAN PKAB 661 277-7706				SET ASIDE FOR	
				BLOCK IS MARKED	
				SEE SCHEDULE	
				NET 30	
				13a. THIS CONTRACT IS A RATED ORDER	
				UNDER DPAS (15 CFR 700)	
				13b. RATING ABA	
				14. METHOD OF SOLICITATION	
				RFQ IPB RFP	
15. DELIVER TO				16. ADMINISTERED BY	
FUELS MANAGEMENT OFFICER					
MRK FOR: FP2895 SPO699 98D4584Q2C4				SEE BLOCK 9	
MARK FOR FP2895SP069998D4584					
M/F SEE SCHEDULE EAFB CA 93524-6570					
17a. CONTRACTOR/OFFEROR CODE				18a. PAYMENT WILL BE MADE BY	
919F35S				F72399	
FACILITY CODE				DFAS-SB OPERATING LOCATION	
406-755-2612				MRK FOR: FP2895 SPO699 98D4584Q2C4	
EAGLE AVIATION INC				1111 E MILL STREET	
1845 AIRPORT RD				SAN BERNARDINO, CA 92408-1621	
KALISPELL MT 59901-7501					
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK	
ADDRESS IN OFFER				BELOW IS CHECKED	
19. 20. 21. 22. 23. 24.				SEE ADDENDUM	
ITEM NO. SCHEDULE OF SUPPLIES/SERVICES				QUANTITY UNIT UNIT PRICE AMOUNT	
SEE ATTACHED SCHEDULE(S)					
ITEMS: 1					
DELIVER TO FOB POINT BY: 99 DEC 31					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
98X4930.FC01 61 672300				8247.72	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED				ADDENDA ARE	
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached				ADDENDA ARE	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO				29. AWARD OF CONTRACT: REFERENCE	
ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				99T0244	
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)				31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT)	
30c. DATE SIGNED				31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN				33. SHIP NUMBER	
RECEIVED INSPECTED ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				35. AMOUNT VERIFIED	
32c. DATE				36. PAYMENT	
32d. S/R ACCOUNT NUMBER				37. CHECK NUMBER	
32e. S/R VOUCHER NUMBER				40. PAID BY	
42a. RECEIVED BY (PRINT)					
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42b. RECEIVED AT (LOCATION)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE	
42c. DATE REC'D YY/MM/DD				42d. TOTAL CONTAINERS	

